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1020 BARBARA/MICHAEL/MR

03/12/15 12:00

MARRIOTT

Room NCK Type

16

MAB.ENVIRONMENTAL LL

03/09/15 20:16

Arrive

MRW#: XXXXX4587

13313

ACCT#

Clerk	Address		rayment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE	2 Line 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
03/09 R0	MOM	1020, 1	299.00			
03/09 ST	ATE TX	1020, 1	20.93			
03/09 TO	URISM	1020, 1	4.49			
03/09 CI	TY OCC	1020, 1	17.94			
03/09 ST	OCCUP	1020, 1	2.99			
03/10 R0	MOM	1020, 1	299.00			
03/10 ST	ATE TX	1020, 1	20.93			
03/10 TO	URISM	1020, 1	4.49			
03/10 CI	TY OCC	1020, 1	17.94			
03/10 ST	OCCUP	1020, 1	2.99			
03/10 HO	NORBAR	HONORBAR	7.00			
03/11 R0	OM	1020, 1	299.00			
03/11 ST	ATE TX	1020, 1	20.93			
03/11 TO	URISM	1020, 1	4.49			
03/11 CI	TY OCC	1020, 1	17.94			
03/11 ST	OCCUP	1020, 1	2.99			
03/12 AX	( CARD	71		\$1043.05		
*						

Rate

TO BE SETTLED TO:

AMERICAN EXPRESS CURRENT BALANCE

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